## PURCHASE ORDER

## Province of Zamboanga del Norte

Supplier:	A & A EN	TERPRIS	ES	P.O. No.:	2024-11-747
Address:	San Pedro, Dapitan City			Date : 11/05/2024	
				Mode of Procuremen	ıt:
TIN:				NP- Small Value	
				PR No./s	200(01)24-10-011(AF)
Gentlemen:					
Please	- C - V - V - V - V - V - V - V - V - V		owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St.,				Delivery Term :	30 calendar days
			Estaka, Dipolog City		otice to Proceed (NTP)
Date of Deli	very:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	Windows Blinds (100cm wxh 160cm) (Beige)	1,145.00	4,580.00
2	pcs	3	Windows Blinds (80cm wxh 160cm) (Beige)	980.00	2,940.00
3	pcs	20	Rattan Plastic Chair (dark Gray/Black)	1,395.00	27,900.00
4	pcs	30	Monoblock Chair (White)	775.00	23,250.00
			***Nothing Follows***		
			PURPOSE:		
			To be used at the PHRMO conference hall		
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		<b>_</b>		-	
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TOT	rat.		Fifty-Eight Thousand Six Hundred Seventy Pesos	Only	58,670.00
		re to make	the full delivery within the time specified above a		30,070.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tent (1/10) of one percent for every day of delay shall be imposed.